

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LARRY THAMES  
PEGGY THAMES  
Debtor(s)

Case No. 18-02443

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2018.
- 2) The plan was confirmed on 04/09/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/25/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$4,600.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$4,600.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$727.74  
Court Costs \$0.00  
Trustee Expenses & Compensation \$220.80  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$948.54**

Attorney fees paid and disclosed by debtor: \$98.48

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	3,899.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	207.32	207.32	207.32	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1,728.26	1,728.26	1,728.26	0.00	0.00
AMERICAS SERVICING COMPANY	Unsecured	0.00	NA	NA	0.00	0.00
AT&T CORP	Unsecured	NA	978.60	978.60	0.00	0.00
BRIDGECREST CREDIT CO	Unsecured	8,659.00	NA	NA	0.00	0.00
BRIDGECREST CREDIT CO	Secured	9,150.00	17,627.71	17,627.71	319.01	101.60
CAPITAL ONE	Unsecured	565.96	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	13,974.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	415.79	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	554.00	554.00	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	640.51	640.51	0.00	0.00
Convergent Outsourcing	Unsecured	1,952.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	850.52	850.52	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	16,975.00	16,429.51	16,429.51	1,163.13	98.93
GM FINANCIAL	Unsecured	6,320.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	218.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	14,876.74	34,876.99	34,876.99	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,981.09	4,981.09	0.00	0.00
Mabt/Contfin	Unsecured	740.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	597.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	488.50	488.50	0.00	0.00
PRA RECEIVABLES MGMT	Secured	NA	4,000.00	0.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	5,770.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Secured	200.00	2,470.86	2,470.86	13.34	6.69

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	12,524.00	10,849.00	10,849.00	0.00	0.00
QUANTUM3 GROUP LLC	Secured	14,250.00	15,550.00	15,550.00	1,842.86	105.90
QUANTUM3 GROUP LLC	Unsecured	113.72	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	357.10	2,642.40	2,642.40	0.00	0.00
ST JAMES CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	79.00	NA	NA	0.00	0.00
TRONIX CNTRY	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$49,607.22	\$3,325.00	\$306.43
All Other Secured	\$2,470.86	\$13.34	\$6.69
<b>TOTAL SECURED:</b>	<b>\$52,078.08</b>	<b>\$3,338.34</b>	<b>\$313.12</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$34,876.99	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$34,876.99</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,920.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$948.54</u>	
Disbursements to Creditors	<u>\$3,651.46</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,600.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/25/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.